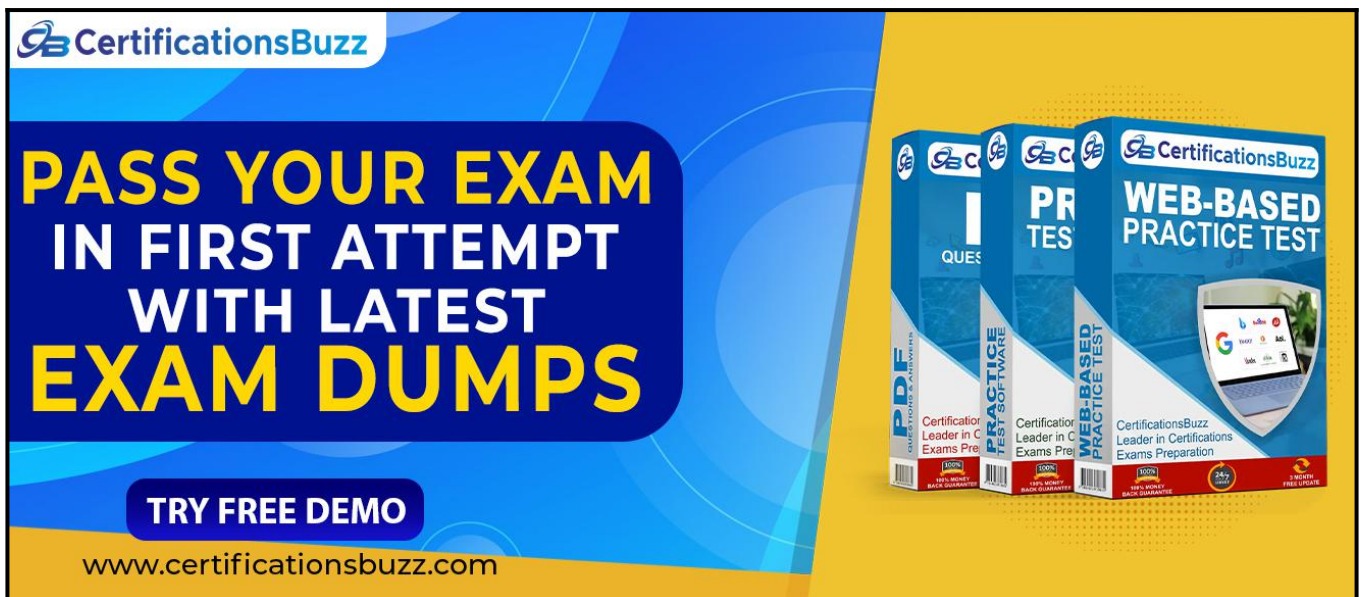


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Question No. 1

An organization has specific departments that manage capital projects. How would you ensure that only these departments own capital projects?

- **A.** Use the transaction control Functionality at the project level.
- **B.** Use the settings in "Additional Details" of the Project/Task owning organization classification.
- **C.** Remove the asset definition options from the templates used by departments that are not managing capital projects.
- **D.** Use the Project/Task owning organization hierarchy in the implementation options.
- **E.** Set up a separate organization hierarchy for the departments that are managing capital projects.

Answer: B

Question No. 2

Which project class type can include revenue budgets?

- **A.** Capital
- **B.** Indirect
- **C.** Contract
- **D.** Capital and Indirect
- **E.** Capital and Contract

Answer: C

Question No. 3

Which statement is true about the use of the calendar assigned to a project?

- **A.** It is the default calendar assigned to resource requirements for the project.
- **B.** It is the default calendar for the automatic generation of cost forecasts in Financial Plans.
- **C.** It is the default calendar used for determining accounting periods.
- **D.** It is used in the determination of currency exchange rates.
- **E.** It is used by date-dependent system workflows.

Answer: C

Question No. 4

A project manager would like to find out how much event revenue was accrued against a project up to and including a specific date. Where would this information be available?

- **A.** Events form within Project Status Inquiry
- **B.** Accrued revenue within Expenditure Inquiry Form
- **C.** Revenue Review Form
- **D.** Review Project Funding Form

Answer: A

Question No. 5

After receiving supplier costs from the Oracle Payables Supplier Invoices transaction source you customer wants to perform adjustments in Oracle Projects. Which three setups should exist?

- **A.** AutoAccounting for Supplier Cost Credit Account
- **B.** Transaction Source enabled for Adjustments
- **C.** Default Supplier Cost Credit Account under project implementation options
- **D.** Project/Task level Transaction Controls
- **E.** AutoAccounting for Supplier Invoice Cost Account

Answer: B, C, E

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